

Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP016071
Cashier ID: jdavison
Transaction Date: 02/22/2010
Payer Name: WILMER CUTLER PICKERING

PRO HAC VICE
For: WILMER CUTLER PICKERING
Case/Party: D-INS-1-10-LB-000001-001
Amount: \$30.00

CHECK

Check/Money Order Num: 468659
Amt Tendered: \$30.00

Total Due: \$30.00
Total Tendered: \$30.00
Change Amt: \$0.00

WILMER CUTLER PICKERING HALE AND
DORR LLP

1675 PENNSYLVANIA AVE., NW

WASHINGTON, DC 20006

PRO HAC VICE FOR

ROBERT J. GUNTHER, JR.

1:10-CV-61-LJM-TAB

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$45.00 fee
will be charged for a returned
check."